

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200037

DATE: MARCH 30, 2020

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
FEB-28-20	CONSULTING FEES	Meeting with Javier Gonzalez to discuss preliminary budget draft for 2019-20 prepared by the former monitor office, the new budget and the rental agreement.	1.00	\$100.00	\$100.00
MAR-13-20	CONSULTING FEES	PREPARATION OF ACH PAYMENTS IN WEB CASH, PAYMENT OF PROFESSIONAL SERVICES WITHHOLDING FOR SERVICES RENDERED DURING THE MONTH OF FEBRUARY 2020, PAID IN MARCH 2020. MONTHLY ACCOUNTING AND BANK RECONCILIATION.	5.00	\$100.00	\$500.00
MAR-13-20	CONSULTING FEES	CHECK PICKUP, DEPOSIT AT FIRSTBANK.	1.00	\$100.00	\$100.00
		Total hours for this invoice	7.00		
		Total amount of this invoice			\$700.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)